

## DR-2 Disclosure Summary Page

DR-2

<b>Doland for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2013	
<b>County:</b>	Mahaska	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/20/2013	
<b>Committee Code:</b>	19091	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	9/9/2013 3:16:28 PM	
<b>Report Date:</b>	2013	<b>Candidate Name:</b>	Doland, Mark E	

**Treasurer**

<b>Last Name:</b>	Scanlon	<b>First Name:</b>	Patrick	<b>MI:</b>	L
<b>Address:</b>	2312 Osburn Ave				
<b>City:</b>	Oskaloosa	<b>State:</b>	IA	<b>Zip Code:</b>	52577
				<b>Phone:</b>	641-660-2568
<b>E-Mail:</b>	patscanlon@rocketmail.com				

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$2,034.80</b>
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$2,034.80</b>
Schedule B: Expenditure Total	\$1,711.97
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$322.83</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Doland for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2013
<b>County:</b>	Mahaska	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/20/2013
<b>Committee Code:</b>	19091	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	9/9/2013 3:16:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/24/2013	Check # N/A	Doland, Mark E 1802 Burlington Road Oskaloosa, IA 52577	Printing & Reproduction	\$367.50
Reimbursement for design and printing to Kent Nichols Signs				
1/26/2013	Check # N/A	Doland, Mark E. 1802 Burlington Road Oskaloosa, IA 52577	Mileage	\$407.00
740 miles x \$.55				
1/26/2013	Check # N/A	Casey's General Store 413 A Avenue W Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$150.00
Gift Cards for Volunteers at Phone Bank				
1/26/2013	Check # N/A	Jaarsma 201 A Ave E Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$17.68
Breakfast for phone bank				
1/26/2013	Check # N/A	Pizza Hut 1503 A Ave E Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$35.29
Meal for Volunteers at phone bank				
1/28/2013	Check # N/A	Campaign Headquarters Post Office Box 257 Brooklyn, IA 52211	Advertising	\$268.85
Robo Call				
2/8/2013	Check # N/A	Osky Computers 23 Century Mobile Home Park Beacon, IA 52534	Advertising	\$200.00
Banner Ad				
3/7/2013	Check # N/A	Sandra Barton 603 9th Street Southeast Altoona, IA 50009	Salary & Gratuity	\$100.00
Catering				
3/11/2013	Check # N/A	Wal-Mart 2203 A Ave W Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$165.65
Food for victory party				

<b>Total Amount</b>	<b>\$1,711.97</b>
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